



Meeting Minutes

Date: July 23, 2008
Time: 10am-11am

Meeting Summary: The focus of this meeting was to examine the discharger eSMR submission process by focusing on various enhancement and database issues.

Paso Robles Rollout

Paso was able to submit their May report in Production. They did not submit future reports because of a bug in reporting schedules. Don has logged issue 5492 and this issue will be prioritized for the September release.

Prioritize Top 10 Issues

Review prioritization of issues 4,7, and 8. Rachel requested to have their prioritization updated. Hoang and Evan have potential resolutions for all three issues and believe all three will have no problem making it into the September release. Evan Scarisbrick was unable to reproduce issue 5447. Don has provided more information on the issue. DB structure cleanup regarding issue 5466 is still in progress. Priority issue 2, add column for flagging data points, is still in progress.

Issue 5346, e-mail notification: Rachel wanted there to be an option somewhere in CIWQS to allow people to customize who receives email notifications on submittal, on withdraw, and on violation. Two possible solutions were to allow individuals to customize their notification settings in the View/Change my personal info or to select who receives the notifications at the end of the report. Ron will create a screen mockup for discussion next week.

Rachel wanted more information on a potential issue regarding mass loading data. Ron referred her to work with Don off-line to log/resolve.

The cover letter becoming part of the copy of record was increased in priority. Legal items regarding the copy of record still need to be worked out.

The team agreed to the top 11 issues prioritization in preparation for expanded rollout in September.

ATTACHMENT: [eSMR2_production_requirements_080722.doc](#)

CIWQS Exec Team Agenda Item

The group spent time modifying the violation issue write-up. Kay discussed a potential agenda item regarding the posting of information on public reports and possibly recommending that the State Board adopt the Federal model of showing the data after a buffer time. She will write up and bring to next meeting.

Action Items:

Item #	Who	Action Item	Status/Notes
1	Don	Calculation Type	6/18: Send out calculation type list to group. To be discussed at 6/25 meeting. 7/2: Need more feedback from user group. Will give additional week to review valid values.
2	Ron	Business Rules Document	6/18: Need to draft "Business Rules" document to address discharger concerns on use of tabs. 7/9: BRT met on 7/8 to discuss. Need feedback from eSMR group on (1) what to report when, (2) amendments.
3	Kay	Public Data Writeup	7/23: write up agenda item for display of public data.